

North Carolina Department of Public Instruction  
School Nutrition Services

**Administrative Review: An Approach to Collaborative Compliance**

Koury Convention Center, Greensboro, NC

June 19-20, 2017

Presenter Agenda

Topic	Presenters	Time Frame
<b>Day 1</b>		
Sign In		1:00 – 1:30
Welcome & comments	Karla	1:30 – 1:45
Introduction to Administrative Review Procedures	Karla	1:45 -- 2:00
Access & Reimbursement, Eligibility, Direct Certification, Benefit Issuance, add Community Eligibility Provision	Jeff	2:00 – 2:50
Verification	Jacquelyn	2:50 – 3:35
Break		3:35 – 3:45
Meal Counting, Claiming, Reimbursement and State Policies	Becky	3:45 – 4:15
Nutritional Quality & Meal Pattern: Nutritional Analysis & Dietary Specs; MCQW:  Meal Components & Offer vs. Serve	Leslie and Jennifer	4:15 – 5:30
<b>Day 2</b>		
Sign In		8:30 – 9:00
Recap and Q&A's from yesterday	Patty	9:00 – 9:10
<b>General Areas:</b> <ul style="list-style-type: none"> <li>Civil Rights</li> <li>On-site Reviews</li> <li>Competitive Foods</li> </ul>	Patty	9:10 – 9:30
<ul style="list-style-type: none"> <li>Professional Standards</li> </ul>	Myra	9:30 – 9:45
<ul style="list-style-type: none"> <li>Local Wellness Policy</li> <li>Water</li> <li>Food Safety</li> </ul>	Sarah	9:45 – 10:20
<ul style="list-style-type: none"> <li>SBP and SSO Outreach</li> </ul>		10:20 – 10:30
Break		10:30 – 10:45

Resource Management and Financial Management	Tara and Janet	10:45 – 11:45
Procurement	Patty	11:45 – 12:15
Lunch		12:15 – 1:30
Off Site Data Entry  Post Review and Best Practices for Submitting Corrective Action	Myra and Jeff	1:30 – 2:20
Q&A and recap		2:20 – 2:35
Other Federal Programs  • After School Snack Program	Patty	2:35 – 2:45
• SSO	Cynthia	2:45 – 3:00
• FFVP	Zoe	3:00 – 3:30